

ORIGINAL

MEMORANDUM



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Arizona Corporation Commission

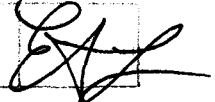
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FROM: Steven M. Olea  
Director  
Utilities Division

ARIZONA CORPORATION COMMISSION  
DOCKET CONTROL

APR 07 2014

DATE: April 7, 2014

DOCKETED BY 

RE: BALTERRA SEWER CORP. - DOCKET NO. SW-20403A-05-0586

In Decision No. 68742, dated June 5, 2006, the Arizona Corporation Commission ("Commission") approved the application of Balterra Sewer Corp. ("Balterra" or "Company") for a Certificate of Convenience and Necessity ("CC&N") to provide wastewater service in Maricopa County, Arizona. As part of Decision No. 68742, the Commission ordered the following:

"Balterra Sewer Corporation shall file with Docket Control, as a compliance item in this docket, a copy of the Approval of Construction that Maricopa County Environmental Services Department will issue for the proposed Phase I sewer collection system no later than March 31, 2008."

Since the issuance of Decision No. 68742, the Company has received multiple extensions of time for the provision of the above compliance item. Most recently, Decision No. 71474 ordered that an extension of time be granted for the above Approval of Construction ("AOC") until September 30, 2013.

On September 30, 2013, the Company filed an application for further extension of time for the provision of the above compliance item. The application did not include an updated request for service letter ("service letter") from the parcel owner in this case. While the Company did include a Designated Master Plan ("DMP") in lieu of those service letters, the DMP is not the information Staff needs for the processing of requests for extension of time applications.

On January 17, 2014, Staff notified the Company of its intention to move forward with this application. Staff also communicated that if the service letter was available prior to Staff's processing, the Company should contact Staff with the information. Staff has not received a service letter. Further, a current check of the docket indicates that the Company has not docketed a filing supplementing the application with the service letter. Staff therefore recommends denial of the Company request for extension of time on the AOC requirement shown above.

SMO:BKB:vsc

Originator: Brian K. Bozzo

SERVICE LIST FOR: BALTERRA SEWER CORP.  
DOCKET NO. SW-20403A-05-0586

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